

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 21601 CITY OF MONTEBELLO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,137.32	0.00	0.00	0.00	0.00	0.00	18,137.32	0.00	85,320.21	
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,837.72	0.00	0.00	0.00	0.00	0.00	46,837.72	0.00	242,022.09	
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,141.60	0.00	0.00	0.00	0.00	0.00	3,141.60	0.00	22,276.89	
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,326.98	0.00	0.00	0.00	0.00	0.00	23,326.98	0.00	94,184.67	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,443.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,443.62	\$0.00	\$443,803.86	
ALLOCATED/DISTRIBUTED						0.00							91,443.62	0.00	352,360.24	443,803.86	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	